IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF TEXAS MARSHALL DIVISION

Case No. 2:08-cv-422- TJW

DEPOSITION OF LORRAINE MUTCH

May 6, 2010

PATTY BEALL, MATTHEW MAXWELL, TALINA McELHANY and KELLY HAMPTON, individually and on behalf of all others similarly situated,

Plaintiffs,

VS.

TYLER TECHNOLOGIES, INC., and EDP ENTERPRISES, INC.,

Defendants.

APPEARANCES:

ZELBST, HOLMES & BUTLER

By Chandra L. Holmes Ray, Esq.

P.O. Box 365

Lawton, Oklahoma 73502

Appearing on behalf of Plaintiffs.

MORGAN, LEWIS & BOCKIUS, LLP

By Paulo B. McKeeby, Esq.

1717 Main Street, Suite 3200

Dallas, Texas 75201-7347

Appearing on behalf of Defendants.

Also Present: H. Lynn Moore, Jr.

1	Lubbock?
2	A Yes.
3	Q Did they call it the conversion team?
4	A I don't recall what they were called.
5	Q Did you interact or interface with the
6	conversion team at all in terms of your functions as
7	an implementation specialist?
8	A Well, you had to sign on or call them so
9	they could sign onto the server. So they did their
10	own portion of that work.
11	Q Okay. You weren't communicating the
12	results of your information gathering in the, what
13	we've talked about, determining security setup,
14	looking at reports and user IDs, you weren't
15	communicating the information that you learned from
16	that process to the conversion team?
17	A No. That was all done through the
18	project manager.
19	Q All right. What does configuration mean?
20	A Configuration is the setup of security,
21	user IDs, basic setup.
22	Q Did you do that?
23	A Yes.
24	Q That was part of your implementation
25	functions?

1	A	(Nodded head.)
	endered.	New Law Conference Company and Conference Co
2	Q	Is that yes?
3	A	Configuration, yes.
4	Q	Would you do any configuration typically
5	during th	at first week while you were at the client
6	site, or	would that come later?
7	A	That was usually done in the very
8	beginning	
9	Q	So during that first week?
10	Ä	The first week everybody was set up with
11	access to	the database because at that point they
12	weren't l	ive
13	Q	Right.
14	Ą	It was just
15	Q	Well, the setup, the security setups and
16	the user	IDs, that had to be established in the new
17	software,	correct?
18	A	Correct.
19	Q	And that's what configuration is?
20	A	That's correct.
21	Q	And you part of your work as
22	implement	ation specialist was to do that
23	configura	tion?
24	\mathbf{A}	Work with the customer to do that. The
25	customer	was you want to make the customer have

367 Valley Avenue Birmingham, Alabama (877) 373-3660

1	ownership of the software as quickly as possible.
2	So we didn't do anything alone. The customer was
3	involved in everything we did.
4	Q So when you're doing the configuration,
5	you're involving the customer in terms of getting
6	the customer's input as to how they want the system
7	configured?
8	A Yes.
9	Q And, again, this is that contact person?
10	A Yes.
11	Q And so does this dialogue occur during
12	this first week that you are at the customer site?
13	A Yes.
14	Q And this is obviously before you go live?
15	A Yes.
16	Q And I take it that the go-live process
17	doesn't occur during the first week?
18	A No.
19	Q How I'll ask it this way: How long
20	did the configuration process take place at the
21	Bonifay, Florida, implementation?
22	A We were there a week.
23	Q And did it take you a week to do the
24	configuration?
25	A Yes.

1	configuration, though, correct?
2	A Yes.
3	Q What else is involved in configuration,
4	other than setting up security settings and user
5	IDs, because that I mean, that doesn't take a
6	whole week, obviously?
7	A You would meet with the different
8	divisions, look at their processes. For example, if
9	they were entering vendors, if they were doing
10	payroll, you know, really kind of document what
11	their position was, what their functions were.
12	Q Okay. What else? Other than meeting
13	with the divisions and looking at their processes
14	and functions, what else is involved in the concept
15	of configuration as defined in that process that, as
16	you described, takes as much as a week's time?
17	A It actually takes quite a bit of time to
18	do all that. It may not sound like it, but it does.
19	Q Well, okay, I understand it takes some
20	time to do all of that. But what else is involved
21	in configuration, other than doing user IDs, setting
22	up the security settings, and meeting with the
23	divisions to look at their processes and functions?
24	A You know, as I mentioned earlier, the
25	reports that they ran, the their balance sheet

1	to do the configuration process?
2	A Of course.
3	Q Apart from training, I mean?
4	A Yes.
5	Q And that, I guess, gets to my question:
6	What is it that you're doing in the configuration
7	process with this information? What the person is
8	doing on a day-to-day basis, you're just
9	communicating that to the project manager, or are
10	you doing something
11	A Well, that
12	Q different with the information?
13	A That helps helps you in knowing I
14	mean, what the customer what the customers told
15	you, what their user IDs, what their what data
16	that person needs. So that helps you know, really
17	in the Tyler Technologies side of things, like what
18	information that that person is able to access.
19	Q And so that assists you in configuring
20	the software?
21	A. Yes.
22	Q Because you configure the software in a
23	way as to permit that particular individual to have
24	access to the information that the customer has told
25	you he or she needs to have access to?

1	A Correct.
2	Q Do you are you familiar with the term
3	"chart of accounts"? Does that mean anything to
4	you?
5	A Yes.
6	Q What does that mean?
7	A It's your asset/liability accounts, which
8	is your
9	Q Budget?
10	A Budget, yes.
11	Q And does part of configuration involve
12	meeting with the customer to determine how they want
13	their chart of accounts set up?
14	A Yes.
15	Q And so that's meeting you get that
16	information through meetings with the customer?
17	A Yes.
18	Q And then do you communicate that
19	information as to how they want their chart of
20	accounts set up to the project manager, or is that
21	information that you utilize in connection with some
22	other configuration work that you do?
23	A Project manager. But you also use that
24	as, you know, a guideline for the chart of accounts.
25	They you don't want to interrupt their flow of

```
1
          A
                -- maybe the following week.
 2
                So -- but -- okay. When the customer --
     maybe it's not a question you can answer. But would
 3
 4
     the customer typically go live on like a Thursday,
 5
     or was there a particular day, or did it just
 6
     depend?
 7
          Α
                It would just depend.
 8
          Q
                And the amount of time you would have to
9
    spend after the customer went live also would depend
10
     on how many problems the customer was encountering?
11
                Yes.
          Α
12
                Did you provide any support to the
         Q
13
    customer after you had left the facility and moved
    on to your next implementation, or did you transfer
14
15
    them to the support team?
                If they had any questions, they knew that
16
          А
    they could call us. We set them up with, you know,
17
    right away saying, if it's anything major, they
18
19
    would have to contact the support team. But we
20
    tried to give them as much support as possible
21
    after, you know, after the go-live date --
22
          Q
                Was there --
23
         A
                -- for a certain extent.
                Was there a particular period of time in
24
         Q
25
    which they could call you?
```

```
No, not really. I mean -- and during
         Α
 1
    those first couple of weeks, two or three weeks in
 2
     between times, you know, some of the customers would
 3
 4
    have a question, and they felt comfortable calling
 5
    us and asking us.
                And when you say "us," you mean...
 6
         Α
                Well, me or whoever was doing their
 7
    implementation, yes.
 8
                Okay. But you would get calls after you
 9
         O
10
    had left, after the customer had gone live, about,
    you know, particular issues that would come up?
11
12
         Α
               Yes.
                And that would be when you were on the
13
         0
     site of a different implementation?
14
15
          A
                Yes.
16
          Q
                Have --
                MR. McKEEBY: -- I'm going to show her
17
18
     this document.
                (By Mr. McKeeby) This is a document that
19
          0
     I'll represent to you the company produced in the
20
21
     case that -- in the lawsuit -- that I understand to
     have entries for your times during your employment?
22
          Α
23
                Yes.
                Let me ask you, first: Have you ever
24
25
     seen a document like this?
```

1	STATE OF COLORADO)
2) ss. REPORTER'S CERTIFICATE
3	COUNTY OF DENVER)
4	I, Beth Milliken, do hereby certify that I
5	am a Court Reporter and Notary Public within and for
6	the State of Colorado; that previous to the
7	commencement of the examination, the deponent was
8	duly sworn to testify to the truth.
9	I further certify that this deposition was
10	taken in shorthand by me at the time and place
11	herein set forth, that it was thereafter reduced to
12	typewritten form, and that the foregoing constitutes
13	a true and correct transcript.
14	I further certify that I am not related
15	to, employed by, nor of counsel for any of the
16	parties or attorneys herein, nor otherwise
17	interested in the result of the within action.
18	In witness whereof, I have affixed my
19	signature and seal this 17th day of May, 2010.
20	My commission expires May 31, 2011.
21	
22	Beth Milliken, Court Reporter
23	216 - 16th Street, Suite 650 Denver, Colorado 80202
24	2011.02, 00201000
25	